

Registered number
06987609

Absolute Learning Ltd

Abbreviated Accounts

31 December 2013

Absolute Learning Ltd**Registered number:** 06987609**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	11,414	-
Tangible assets	3	859	192
		<u>12,273</u>	<u>192</u>
Current assets			
Debtors		7,927	2,873
Cash at bank and in hand		2,408	5,519
		<u>10,335</u>	<u>8,392</u>
Creditors: amounts falling due within one year		<u>(19,016)</u>	<u>(7,657)</u>
Net current (liabilities)/assets		<u>(8,681)</u>	<u>735</u>
Net assets		<u>3,592</u>	<u>927</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		3,590	925
Shareholders' funds		<u>3,592</u>	<u>927</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian Crocker

Director

Approved by the board on 30 October 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

Additions	14,267
At 31 December 2013	<u>14,267</u>

Provided during the year	2,853
At 31 December 2013	<u>2,853</u>

At 31 December 2013	11,414
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£

At 1 January 2013	480
Additions	954
At 31 December 2013	1,434

At 1 January 2013	288
Charge for the year	287
At 31 December 2013	575

At 31 December 2013 859

At 31 December 2012

192

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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